SENT BY: DELPHI MEDICAL SYSTEMS; 05-44481-rdd Doc 6907-3

3036788138; SEP-27-05 3:48PM; PAG Filed 02/08/07 Entered 02/09/07 14:36:18 Exhibit c

PAGE 1/2

Pg 1 of 2

# DELPHI

# **PURCHASE ORDER**

### DUPLICATE

PO#	REV			
707527	000			

9/27/05 DATE PAGE#

BILL TO:

Delphi Medical Systems

Attn: AP 4300 Road 18 Longmont, CO 80504 Phone: (303)678-8585

TO:

SHIP TO:

Sonic Tech, Inc. Dr. Mark Schafer 23 Brookline Court Delphi Medical Systems 4300 Road 18 Longmont, CO 80504 USĂ

Ambler

PA 19002

BUYER:

Michelle Gaschler

VENDOR	CONFIRMI	G	TERMS		SHIP VIA	CLT	PPO X	FOB Origin	TAXABLE NO	INSPECTION	
8619		<del> </del>	MNS2-2	L	UPS Ground		L^L	Oligin	140		
		ENDOR CONTACT			REQUISITIONER			TRUCTIONS	REMA	REMARKS	
700	Fax	<b>2</b> 67-8	72-5602	_		UF	'S Colle	ect 16068W			
LN UL	QUANTITY	UNIT	PART NUMBER	REV	DESCRIPTION		UNI	T PRIČE	EXTENSION	DUE DATE	
01 00	24	ea			Consulting/Travel		1	45.0000	3480.00	9/27/2005	
PO	01:		*******								
PO:	02:	PROJE	CT# 05C0039						Į.		
PO:	03:										
PO:	04:	*****	******	*****					i		
PO:	05:	Please	include the Delph	í Med	ical Systems						
PO:	06:	purcha	se order number,	Delph	i Medical				}		
PO	07:	System	ns part number, de	script	ion, and						
PO	08:	quantit	y on the packing s	lip.					Î		
PO :	09:								}		
PO :	10:	Please	acknowledge this	purch	nase order						
PO	11:	within 2	24 hours of receipt	t. An e	mail or fax						
PO .	12:	confirm	nation is acceptabl	e Fax	¢.				}		
PO	13:	303-67	8-8138.						į		
PO :	14:								}		
PO	15:	Confirm	ning this purchase	order	also confirms				}		
PO	16:	that the	: Delphi Medical S	ystem	s Purchase						
PO	17:	Order	Ferms and Conditi	ons, v	vhich can be				1		
PO	18:	ocated	l on www.delphim	edical	.com in the		•		ĺ		
PO	19:	supplie	r information sect	ion, ar	e accepted				3		
PO:	20:	by the	supplier.						Š		
PO	21:										
PO	22:	Confirm	ning this purchase	order	confirms that				3		
PO	23:	the sup	plier has all of the	dacu	mentation				Ì		
PO	24:	for the	revision level of th	e prod	duct or				Ì		
	į										

UTHORIZED SIGNATURE

**AUTHORIZED SIGNATURE** 

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VENDOR CONFIRM	ING TERMS MN\$2-2		SHIP VIA UPS Ground	CLT PI	PD FOR Crigin	TAXABLE NO	INSPECTION
	VENDOR CONTACT C# 267-872-5602		REQUISITIONER	UPS	PINSTRUCTIONS Collect 16068VV	REMA	ARKS
LN DL QUANTITY	UNIT PART NUMBER	REV	DESCRIPTION		UNIT PRICE	EXTENSION	FAIF DATE
PO 25:	service required on the	purchase o	rder. GRAND <sup>-</sup>	TOTAL	\$	3,480.00	
		<u> </u>					

UTHORIZED SIGNATURE

AUTHORIZED SIGNATURE